

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department–Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as (3) DPOs, (7) DEOs, and (1) Driver - Sanction of expenditure for the period from 21st January, 2013 to 20th February, 2013, (1 month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 303

Dated:23.03.2013.

Read the following:-

1. G.O.Rt.No.1003, L.E. T & F (OP) Department, Dated: 21-08-2012.
- 2..G.O.Rt.No. 1119, L.E. T & F (OP) Department, Dated: 24.09.2012.
3. Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No. 325, Dt.16.03.2013, received on 21.3.2013.

* * *

ORDER:

In accordance with the orders issued in the references 1st and 2nd read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as DPOs, DEOs and Driver for the period from 21st January, 2013 to 20th February, 2013. The firm in the reference 3rd read above has submitted bill for Rs.1,49,857/- (Rupees One Lakh Forty Nine Thousand Eight Hundred and Fifty Seven only) for the period from 21st January, 2013 to 20th February, 2013, which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 32.66% and requested for sanction.

2. Sanction is hereby accorded for an amount of Rs.1,49,857/- (Rupees One Lakh Forty Nine Thousand Eight Hundred and Fifty Seven only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of (3) DPOs, (7) DEOs and (1) Driver as specified in the annexure whose services are utilized as DPOs, DEOs and Driver for the period from 21st January, 2013 to 20th February, 2013 (as per annexure).

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Deptt.
The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER (FAC)